

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. P00092		3. EFFECTIVE DATE 01-Oct-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHERN BLVD. TULLAHOMA TN 37388				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035			
				X 10B. DATED (SEE ITEM 13) 20-Mar-2001			
CODE 07486		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>See Schedule</b>  POC: Diana S. Zeller Email: diana.zeller@patrick.af.mil 321-494-5590							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA M. ADAMS / CONTRACT OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Linda M Adams</u> (Signature of Contracting Officer)		16C. DATE SIGNED 22-Oct-2002	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## Standard Form 30 (Block 14 continued)

## A. The purpose of this unilateral modification is to:

1. Obligate FY 03 funds for CLINs 0026, 0027, and 0030.
2. Retain funds for CLIN 0029 in contingent liability.
3. Make an administrative correction to the Total Estimated Amount on page 16a of 65 to reflect Total Estimated Amount FY 98-04.

## B. SUMMARY OF CHANGES – “SUMMARY OF CHANGES FOR THE PAYMENT OFFICE”

## 1. Part I – Schedule, Section B:

<u>Page Ref</u>	<u>CLIN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
SF 33	Block 20	\$188,630,309	\$ 232,686,736	\$ 44,056,427
14 of 65	CLIN 0030	\$ TBD	\$ 8,930,674	\$ 8,930,674
14 of 65	Total 0030	\$ TBD	\$ 8,930,674	\$ 8,930,674
14 of 65	Total FY 03	\$ 38,638,326	\$ 47,569,000	\$ 8,930,674
16a of 65	Option 5	\$ 38,638,326	\$ 47,569,000	\$ 8,930,674
	Total			
16a of 65	Summary	\$260,551,002	\$ 269,481,676	\$ 8,930,674

## 2. Total Net Change to Schedule B: \$8,930,674

C. Section G – CONTRACT ADMINISTRATION DATA:

## 1. Add page 23e of 65, establishing the following ACRNs for FY 03:

- a) ACRN FA - 5733400 303 83LE 253099 010000 555L0 35182F 662400 F62400  
PR# - F50LGP22600900 = \$ 8,908,485
- b) ACRN FB - 5733400 303 83LE 25309A 010000 555L0 35119F 662400 F62400  
PR# - F50LGP22600900 = \$ 853,681
- c) ACRN FC - 5733400 303 83LE 25309D 010000 555L0 35119F 662400 F62400  
PR# - F50LGP22600900 = \$ 6,907,056
- d) ACRN FD - 5733400 303 83LE 25309S 010000 555L0 33605F 662400 F62400  
PR# - F50LGP22600900 = \$ 1,517,623
- e) ACRN FE - 5733400 303 83LE 25309T 010000 555L0 35144F 662400 F62400  
PR# - F50LGP22600900 = \$ 25,869,582

## 2. Total Net Change in Section G: Increase of \$44,056,427\*

\*Obligated Amount. Funds for CLIN 0029 will be held in contingent liability until FDO determination. After determination, funds will be added by modification.

D. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages under Column II. Areas of change are annotated by a vertical line in the right margin.

Column I (Remove)

Page 14 of 65

Page 16a of 65

Column II (Insert)

Page 14 of 65

Page 16a of 65

Add Page 23e of 65

E. All other terms and conditions remain the same.

////////////////////////////////////// END PAGE //

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**  
**Launch Operations and Support Contract**  
**Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)**

<b>Item No.</b>	<b>Description</b>	<b>Estimated Cost</b>
<b>0030</b>	<b>Service Systems Upgrades &amp; Modifications</b>  Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)	\$ 8,930,674
	<div> <div>From</div> <div>Change</div> <div>To</div> </div> <div> <div>Est. Cost</div> <div>\$ 8,930,674</div> <div>\$ 8,930,674</div> </div>	
	<b>ESTIMATED COSTS (CLINS 0026 – 0028)</b>	<b>\$ 35,125,753</b>
	<b>AWARD FEE (CLIN 0029)</b>	<b>\$ 3,512,573</b>
	<b>ESTIMATED COST (CLIN 0030)</b>	<b>\$ 8,930,674</b>
	<b>ESTIMATED TOTAL FOR ALLCLINS (FY03)</b>	<b>\$ 47,569,000</b>

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**  
**Launch Operations and Support Contract**

**SUMMARY**

<b>1. Total Estimated Amount - FY 98 (Basic Period)</b> <b>(CLINs 0001 - 0005)</b>	<b>1 May 98 - 30 Sep 98</b>	<b>\$</b>	<b>11,132,942</b>	
<b>2. Total Estimated Amount - FY 99 (Option Period 1)</b> <b>(CLINs 0006-0010)</b>	<b>1 Oct 98 - 30 Sep 99</b>	<b>\$</b>	<b>40,477,598</b>	
<b>3. Total Estimated Amount - FY 00 (Option Period 2)</b> <b>(CLINs 0011-0015)</b>	<b>1 Oct 99 - 30 Sep 00</b>	<b>\$</b>	<b>42,981,310</b>	
<b>4. Total Estimated Amount - FY 01 (Option Period 3)</b> <b>(CLINs 0016-0020)</b>	<b>1 Oct 00 - 30 Sep 01</b>	<b>\$</b>	<b>47,417,899</b>	
<b>5. Total Estimated Amount - FY 02 (Option Period 4)</b> <b>(CLINs 0021-0025)</b>	<b>1 Oct 01 - 30 Sep 02</b>	<b>\$</b>	<b>46,915,343</b>	
<b>6. Total Estimated Amount - FY 03 (Option Period 5)</b> <b>(CLINs 0026-0030)</b>	<b>1 Oct 02 - 30 Sep 03</b>	<b>\$</b>	<b>47,569,000</b>	
<b>7. Total Estimated Amount - FY 04 (Option Period 6)</b> <b>(CLINs 0031-0035)</b>	<b>1 Oct 03 - 30 Sep 04</b>	<b>\$</b>	<b>32,987,584</b>	
<b>TOTAL ESTIMATED AMOUNT FY 98-04</b> <b>(Items 1-7)</b>		<b>\$</b>	<b>269,481,676</b>	

**Modification P00092 to Contract F08650-98-C-0035**

**Page 16a of 65**

## SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
FA	5733400 303 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP22600900 = \$ 8,908,485 (P00092)	\$ 8,908,485
FB	5733400 303 83LE 25309A 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$ 853,681 (P00092)	\$ 853,681
FC	5733400 303 83LE 25309D 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$ 6,907,056 (P00092)	\$ 6,907,056
FD	5733400 303 83LE 25309S 010000 555L0 33605F 662400 F62400 PR# - F50LGP22600900 = \$ 1,517,623 (P00092)	\$ 1,517,623
FE	5733400 303 83LE 25309T 010000 555L0 35144F 662400 F62400 PR# - F50LGP22600900 = \$ 25,869,582 (P00092)	\$ 25,869,582